
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Adams County Auditor

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Wednesday, February 08, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Friday, May 20, 2016
- Ratio study was approved by the DLGF on Monday, May 23, 2016
- County Auditor certified net assessed values to the DLGF on Tuesday, July 26, 2016
- DLGF certified the Budget Order on Wednesday, February 08, 2017

Your county is the 28th of 92 counties to receive a 2017 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
ADAMS COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 8th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 01 Adams

<u>Taxing District</u>		<u>2017 District Rate</u>	FOR COMPARISON ONLY <u>2016 District Rate</u>
001	NORTH BLUE CREEK TOWNSHIP	1.3560	1.4199
002	SOUTH BLUE CREEK TOWNSHIP	1.7073	1.7040
003	NORTH FRENCH TOWNSHIP	1.3582	1.4217
004	SOUTH FRENCH TOWNSHIP	1.7095	1.7058
005	HARTFORD TOWNSHIP	1.7395	1.7356
006	JEFFERSON TOWNSHIP	1.7141	1.7127
007	KIRKLAND TOWNSHIP	1.3980	1.4613
008	NORTH MONROE TOWNSHIP	1.4167	1.4984
009	SOUTH MONROE TOWNSHIP	1.7680	1.7825
010	BERNE CITY - MONROE TOWNSHIP	3.1044	3.0828
011	MONROE TOWN-MONROE TOWNSHIP	1.9991	2.0593
012	PREBLE TOWNSHIP	1.7772	1.8633
013	ROOT TOWNSHIP	1.7396	1.8331
014	DECATUR CITY-ROOT TOWNSHIP	2.9647	3.0220
015	ST. MARYS TOWNSHIP	1.3824	1.4447
016	UNION TOWNSHIP	1.7867	1.8716
017	WABASH TOWNSHIP	1.7142	1.7109
018	BERNE CITY-WABASH TOWNSHIP	3.1204	3.0983
019	GENEVA TOWN	3.1445	3.0855
020	SOUTH WASHINGTON TOWNSHIP	1.3893	1.4549
021	NORTH WASHINGTON TOWNSHIP	1.7753	1.8641
022	DECATUR CITY-WASHINGTON TOWNSH	2.9956	3.0597
023	MONROE TOWN-WASHINGTON TOWNSHI	2.0417	2.1029

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 01 Adams

Unit: 0015 ADAMS CENTRAL COMMUNITY SCHOOL CORP

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$9,581
	51100	Bonds	\$1,329,416
	52000	Interest on Debt	\$0
	53000	Lease Rental	\$0
	54200	Common School Fund - Principal	\$22,650
		Fund Total:	\$1,361,647
1214 SCHOOL CPF	25800	Administrative Technology Services	\$118,230
	26200	Maintenance of Buildings (Utilities)	\$140,786
	26400	Maintenance of Equipment	\$159,792
	26700	Insurance	\$80,000
	26800	Other Operating and Maint. Of Plant	\$250,000
	41000	Land Acquisition and Development	\$25,000
	43000	Professional Services	\$60,500
	44000	Educational Specifications Development	\$0
	45100	Building Acquisition, Const. and Imp.	\$0
	45500	Rent of Buildings, Facilities, and Equip.	\$65,000
	47000	Purchase of Mobile or Fixed Equipment	\$198,500
	49000	Other Facilities Acq. And Const.	\$75,000
		Fund Total:	\$1,172,808
		Unit Total:	\$2,534,455

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 01 Adams

Unit: 0025 NORTH ADAMS COMMUNITY SCHOOL CORP

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$57,703
	53000	Lease Rental	\$0
	59000	Other Debt Services (Specify)	\$3,115,250
	59100	Bond Registrars Fee	\$0
	59200	Bond Bank Fee	\$0
		Fund Total:	\$3,172,953
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$344,054
	25800	Administrative Technology Services	\$50,000
	26200	Maintenance of Buildings (Utilities)	\$480,492
	43000	Professional Services	\$150,000
	45100	Building Acquisition, Const. and Imp.	\$430,000
	45400	Sports Facilities	\$0
	45500	Rent of Buildings, Facilities, and Equip.	\$508,008
	47000	Purchase of Mobile or Fixed Equipment	\$50,000
	49000	Other Facilities Acq. And Const.	\$100,000
		Fund Total:	\$2,112,554
		Unit Total:	\$5,285,507

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 01 Adams

Unit: 0035 SOUTH ADAMS SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$0
	52000 Interest on Debt	\$200,000
	53000 Lease Rental	\$1,713,000
	53400 Lease Rental - Other - Principal	\$0
	Fund Total:	\$1,913,000
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$603,800
	25800 Administrative Technology Services	\$226,080
	26200 Maintenance of Buildings (Utilities)	\$193,147
	26400 Maintenance of Equipment	\$22,000
	26700 Insurance	\$91,000
	45100 Building Acquisition, Const. and Imp.	\$609,602
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$63,500
	47000 Purchase of Mobile or Fixed Equipment	\$49,500
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,858,629
	Unit Total:	\$3,771,629

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 01 Adams

Unit: 0000 ADAMS COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$100,000	\$1,505,618,432	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$11,827,417	\$1,505,618,432	\$7,192,339	\$0.4777
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	REASSESSMENT				
		\$199,400	\$1,505,618,432	\$129,483	\$0.0086
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0590	CUMULATIVE COURT HOUSE				
		\$70,000	\$1,505,618,432	\$57,214	\$0.0038
Budget approved for displayed amount.					
Rate Approved.					
0702	HIGHWAY				
		\$2,500,004	\$1,505,618,432	\$0	\$0.0000
Budget reduced due to advertising constraints.					
0706	LOCAL ROAD & STREET				
		\$275,000	\$1,505,618,432	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE				
		\$611,600	\$1,505,618,432	\$734,742	\$0.0488
Budget approved for displayed amount.					
Rate Approved.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 01 Adams

Unit: 0000 ADAMS COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801	HEALTH				
		\$314,195	\$1,505,618,432	\$209,281	\$0.0139
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1192	CUMULATIVE JAIL				
		\$270,000	\$1,505,618,432	\$451,686	\$0.0300
Budget approved for displayed amount.					
Rate Approved.					
1301	PARK & RECREATION				
		\$136,423	\$1,505,618,432	\$115,933	\$0.0077
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$827,411	\$1,505,618,432	\$466,742	\$0.0310
Budget reduced due to advertising constraints.					
Rate Approved.					
			Unit Total:	\$9,357,420	\$0.6215

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 01 Adams

Unit: 0001 BLUE CREEK TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$6,060	\$64,705,862	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$22,994	\$64,705,862	\$18,376	\$0.0284
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$9,678	\$64,705,862	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$11,714	\$64,705,862	\$6,082	\$0.0094
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$24,458	\$0.0378

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 01 Adams

Unit: 0002 FRENCH TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$14,220	\$67,637,388	\$10,484	\$0.0155
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$16,256	\$67,637,388	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$14,300	\$67,637,388	\$16,571	\$0.0245
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$27,055	\$0.0400

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 01 Adams

Unit: 0003 HARTFORD TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$7,000	\$55,858,239	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$30,570	\$55,858,239	\$19,718	\$0.0353
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$9,625	\$55,858,239	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$15,000	\$55,858,239	\$12,736	\$0.0228
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION				
		\$12,700	\$55,858,239	\$6,647	\$0.0119
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$39,101	\$0.0700

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 01 Adams

Unit: 0004 JEFFERSON TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$14,640	\$57,295,071	\$13,464	\$0.0235
Lesser of unit adopted or prior year budget because budget not properly advertised.					
Lesser of unit adopted or prior year levy because of improper advertising.					
0840	TOWNSHIP ASSISTANCE				
		\$9,038	\$57,295,071	\$1,547	\$0.0027
Lesser of unit adopted or prior year budget because budget not properly advertised.					
Lesser of unit adopted or prior year levy because of improper advertising.					
1111	FIRE				
		\$13,540	\$57,295,071	\$10,542	\$0.0184
Lesser of unit adopted or prior year budget because budget not properly advertised.					
Lesser of unit adopted or prior year levy because of improper advertising.					
Unit Total:				\$25,553	\$0.0446

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 01 Adams

Unit: 0005 KIRKLAND TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$28,193	\$68,706,269	\$12,298	\$0.0179
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$25,253	\$68,706,269	\$5,977	\$0.0087
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$24,339	\$68,706,269	\$17,245	\$0.0251
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)				
	\$10,000	\$68,706,269	\$19,306	\$0.0281
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$54,826	\$0.0798

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 01 Adams

Unit: 0006 MONROE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$9,000	\$205,350,547	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$32,600	\$205,350,547	\$16,223	\$0.0079
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$8,566	\$205,350,547	\$1,027	\$0.0005
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$35,000	\$131,149,953	\$77,378	\$0.0590
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$15,000	\$131,149,953	\$40,788	\$0.0311
Budget approved for displayed amount.					
Rate Approved.					
2010	LIBRARY (NON-LIBRARY UNIT)				
		\$3,000	\$131,149,953	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$135,416	\$0.0985

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 01 Adams

Unit: 0007 PREBLE TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$25,000	\$65,755,039	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$28,050	\$65,755,039	\$17,425	\$0.0265
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$12,855	\$65,755,039	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1111	FIRE				
		\$40,500	\$65,755,039	\$30,576	\$0.0465
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$48,001	\$0.0730

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 01 Adams

Unit: 0008 ROOT TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$42,435	\$275,448,372	\$19,281	\$0.0070
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$55,675	\$275,448,372	\$36,084	\$0.0131
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$40,801	\$132,985,075	\$17,953	\$0.0135
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2010	LIBRARY (NON-LIBRARY UNIT)				
		\$16,000	\$132,985,075	\$2,394	\$0.0018
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$75,712	\$0.0354

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 01 Adams

Unit: 0009 ST. MARYS TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$34,887	\$63,620,283	\$26,721	\$0.0420
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$11,900	\$63,620,283	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$17,128	\$63,620,283	\$14,124	\$0.0222
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION				
		\$22,000	\$63,620,283	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$40,845	\$0.0642

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 01 Adams

Unit: 0010 UNION TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$19,438	\$57,523,685	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL				
		\$43,369	\$57,523,685	\$22,894	\$0.0398
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE				
		\$8,841	\$57,523,685	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1111	FIRE				
		\$9,000	\$57,523,685	\$7,018	\$0.0122
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)				
		\$6,000	\$57,523,685	\$7,593	\$0.0132
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
1312	RECREATION				
		\$14,670	\$57,523,685	\$9,952	\$0.0173
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$47,457	\$0.0825

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 01 Adams

Unit: 0011 WABASH TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$38,830	\$187,933,080	\$39,842	\$0.0212
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$35,395	\$187,933,080	\$6,014	\$0.0032
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$27,906	\$85,342,866	\$13,143	\$0.0154
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2010 LIBRARY (NON-LIBRARY UNIT)				
	\$5,000	\$85,342,866	\$4,182	\$0.0049
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$63,181	\$0.0447

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 01 Adams

Unit: 0012 WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$44,450	\$335,784,597	\$69,843	\$0.0208
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$86,000	\$335,784,597	\$99,728	\$0.0297
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$24,100	\$100,339,629	\$16,255	\$0.0162
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2010 LIBRARY (NON-LIBRARY UNIT)				
	\$3,500	\$100,339,629	\$3,913	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2120 CEMETERY				
	\$2,000	\$335,784,597	\$1,679	\$0.0005
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$191,418	\$0.0711

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 01 Adams

Unit: 0407 DECATUR CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$312,720	\$368,152,202	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$4,717,791	\$368,152,202	\$2,106,567	\$0.5722
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION				
		\$229,705	\$368,152,202	\$104,923	\$0.0285
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION				
		\$480,350	\$368,152,202	\$162,723	\$0.0442
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$60,000	\$368,152,202	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$1,392,570	\$368,152,202	\$1,006,896	\$0.2735
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1301	PARK & RECREATION				
		\$606,870	\$368,152,202	\$445,464	\$0.1210
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 01 Adams

Unit: 0407 DECATUR CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$55,000	\$368,152,202	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$368,800	\$368,152,202	\$153,151	\$0.0416
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
			Unit Total:	\$3,979,724	\$1.0810

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 01 Adams

Unit: 0453 BERNE CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$110,000	\$113,150,330	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$1,661,128	\$113,150,330	\$852,814	\$0.7537
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION				
		\$12,500	\$113,150,330	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET				
		\$40,000	\$113,150,330	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$593,300	\$113,150,330	\$430,198	\$0.3802
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$35,000	\$113,150,330	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$50,000	\$113,150,330	\$50,352	\$0.0445
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$1,333,364	\$1.1784

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 01 Adams

Unit: 0520 GENEVA CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$9,000	\$43,951,310	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$580,743	\$43,951,310	\$404,836	\$0.9211
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$15,000	\$43,951,310	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$255,700	\$43,951,310	\$134,974	\$0.3071
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL				
		\$7,000	\$43,951,310	\$7,560	\$0.0172
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$3,200	\$43,951,310	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$20,000	\$43,951,310	\$20,130	\$0.0458
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$567,500	\$1.2912

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 01 Adams

Unit: 0521 MONROE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$252,369	\$29,445,231	\$118,664	\$0.4030
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$8,000	\$29,445,231	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$101,049	\$29,445,231	\$74,055	\$0.2515
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
1191	CUMULATIVE FIRE SPECIAL				
		\$0	\$29,445,231	\$5,300	\$0.0180
Rate Approved.					
1301	PARK & RECREATION				
		\$5,800	\$29,445,231	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$0	\$29,445,231	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$0	\$29,445,231	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$198,019	\$0.6725

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 01 Adams

Unit: 0015 ADAMS CENTRAL COMMUNITY SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$430,600	\$440,118,120	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$8,126,171	\$440,118,120	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180	DEBT SERVICE	\$1,361,647	\$440,118,120	\$831,823	\$0.1890
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1214	CAPITAL PROJECTS (School)	\$1,172,808	\$440,118,120	\$1,063,325	\$0.2416
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION	\$827,945	\$440,118,120	\$760,524	\$0.1728
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT	\$226,640	\$440,118,120	\$209,496	\$0.0476
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$2,865,168	\$0.6510
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 01 Adams

Unit: 0025 NORTH ADAMS COMMUNITY SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$29,920	\$654,505,752	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101	GENERAL	\$11,921,834	\$654,505,752	\$0	\$0.0000
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Budget approved for displayed amount.

0180	DEBT SERVICE	\$3,172,953	\$654,505,752	\$2,587,261	\$0.3953
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0186	SCHOOL PENSION DEBT	\$620,788	\$654,505,752	\$578,583	\$0.0884
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1214	CAPITAL PROJECTS (School)	\$2,112,554	\$654,505,752	\$2,331,349	\$0.3562
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION	\$1,030,478	\$654,505,752	\$1,078,625	\$0.1648
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302	BUS REPLACEMENT	\$435,522	\$654,505,752	\$211,405	\$0.0323
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 01 Adams

Unit: 0025 NORTH ADAMS COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$6,787,223	\$1.0370

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 01 Adams

Unit: 0035 SOUTH ADAMS SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,100,000	\$410,994,560	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$9,172,852	\$410,994,560	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$1,913,000	\$410,994,560	\$1,606,167	\$0.3908
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	CAPITAL PROJECTS (School)				
		\$1,858,629	\$410,994,560	\$1,305,319	\$0.3176
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$1,510,500	\$410,994,560	\$1,009,403	\$0.2456
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$114,000	\$410,994,560	\$198,510	\$0.0483
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$4,119,399	\$1.0023

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 01 Adams

Unit: 0001 BERNE PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$90,000	\$113,150,330	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$445,000	\$113,150,330	\$280,726	\$0.2481
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$20,000	\$113,150,330	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$280,726	\$0.2481

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 01 Adams

Unit: 0304 ADAMS PUBLIC LIBRARY SYSTEM

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$20,000	\$412,103,512	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$933,250	\$412,103,512	\$656,893	\$0.1594
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$75,000	\$412,103,512	\$0	\$0.0000
Budget approved for displayed amount.					
			Unit Total:	\$656,893	\$0.1594

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 01 Adams

Unit: 1011 ADAMS COUNTY SOLID WASTE MANAGEMENT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SPECIAL SOLID WASTE MANAGEMENT				
	\$1,587,459	\$1,505,618,432	\$688,068	\$0.0457
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$688,068	\$0.0457

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.